Approved or Release 2006/05/25 : CIA-RDP81B00679R000900040018-4 (When filled in)

		*
MEMERANDIM FOR: Chief, Finance Division		
ATTENTION : Monetary Branch		,
HONTEST : Disturment by Treasury Check		
1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed bersunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.		
a. heck drawn in favor of: Eastman-Kodak Company b. Amount: \$1,456.27		
e. Contract Number: INC-143		
d. Invoice Number: 28 e. Check to be dated: 28 April 1960		
s. Check to de defeat:		
2. Partinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.		
The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account to 130 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The 130 thank Symbol applicable to this request is 9-2619-75-919 (07.9)		
the emount is chargeable to General Ledger Account No. 601.7.		
The check should be dated as stated in Paragraph 1 and selled in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when is ready for disposition.		25X1
25X1A SIEWED		
Authorized Certifying Officer 25 April 1960	040418	
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Approved For Release 2006 05 25 CIA-RDP81B00879R000900040018-4

28 APR 1960

Voucher No. \$469 25 April 1960

MEMORANDUM FOR: Chief, Finance Division		
ATTENTION : Monetary Branch		
MAJEST : Diebursment by Treasury	Check	
1. It is kindly requested that a U. favor of the company listed hereunder in be applicable to the contract or agreemen and invoice identification must appear on a. Theck drawn in favor of:	the amount stated, which vill at shown. The contract number a the check.	
b. Amount: 0.456.	127 K	
d. Invoice Number: 26	•	
s. Check to be dated: 28 April	11 1960	
2. Pertinent documentation in connectransaction which has not been included in Instruction No. 32 the Office of the Comp. 3. The payment requested is based of Contractor to data and should be processed No. 130 titled "Disbursement of Appropriational Funds Allotments Awaiting Disbursement Symbol applicable to this requested the amount is chargeable to General I	in accordance with Comptrollers otroller, DFD-DD/P. on progress made by the ad against General Ladger & somet ated Funds Chargeable to CI Certification." The est is 9-2619-75-919 (07.9) Ledger Account No. 601.7.	
to The check should be dated as standard in the attached self-addressed enverteered the undersigned should be contacted as a content of the content is ready for disposition.	velope. If no envelope is	25X1
	25X1A	
	Authorized Certifying Officer 25 April 1960	
		25X1
Dist: 2 Addressee 1 - Contract INC-143 (Posting) 1 - Voucher File EL:nh/DPD-Fin/25 April 1960		

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